Consolidated Income Statement 綜合損益表

Year ended 31st December

於十二月三十一日

			バーカー! ロ	
			2006	2005
			二零零六年	二零零五年
		NI I		
		Note	RMB'000	RMB'000
		附註	人民幣千元	人民幣千元
Revenue	營業額	5	2,039,352	1,134,769
Cost of sales	銷售成本	28	(1,794,445)	(875,005)
Gross profit	毛利		244,907	259,764
Other gains — net	其他收益 — 淨額	27	189,118	72,669
Interest income	利息收入		70,467	72,776
Selling and marketing costs	銷售及推廣成本	28	(55,164)	(24,254)
Administrative expenses	管理費用	28	(87,125)	(104,328)
Operating profit	經營溢利		362,203	276,627
Finance costs	融資成本	30	(190,205)	(148,571)
Share of profit less losses of:	應佔溢利減虧損			
jointly controlled entities	一共同控制實體		32,483	15,036
— associates	一聯營公司		42,318	87,467
— associates			42,310	67,407
Profit before income tax	除税前溢利		246,799	230,559
Income tax expenses	所得税費用	31	(10,440)	(38,242)
Profit for the year	本年溢利		236,359	192,317
Attributable to:	應佔溢利:			
		20	000 000	011 505
Equity holders of the Company	本公司權益持有人	32	266,009	211,505
Minority interests	少數股東權益		(29,650)	(19,188)
			236,359	192,317
Earnings per share for profit	按本公司權益持有人			
attributable to the equity holders	應佔溢利計算的每股			
of the Company during	溢利(基本和攤薄)			
the year (basic and diluted)	(人民幣分)			
(RMB cents)		33	15.05	12.39
Dividends	股息	34	121,678	85,798
			,	33,730

The notes on pages 78 to 178 are an integral part of these consolidated financial statements.

從第78頁到第178頁的附註為此綜合財務報表整體 的一部分。